

GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration and Urban Development Department–
Government of Telangana – Printing and Supply of Budget Estimates
2015-16, Demand No.XVII and outcome Budget for the year 2015-
2016(English,Telugu and Urdu Versions) of MA & UD(B) Department -
Expenditure of Rs.73,767/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT

G.O.RT.No. 180

Dated:07.05.2015.
Read the following:-

1. U.O.Note.No.2302/B2/2015,dt:14.03.2015 from MA&UD(B2)
Department
2. Lr.No.TSU/65/2014-2015 , Dt:04.05.2015 from Technological
Services Unit – Telangana (Managed by AP Technology Services
Limited.

ORDER:

Sanction is hereby accorded for payment of Rs.73,767- (Rupees
Seventy three thousand seven hundred and sixty seven only) to
Managing Director, APTS (Telangana Unit) towards printing and supply
of 980 Nos of Budget Estimates 2015-16, Demand No.XVII and
outcome Budget for the year 2015-2016(English,Telugu and Urdu
Versions) for MA & UD Department, Government of Telangana.

2. The expenditure sanctioned in para (1) above, shall be debited to
“2251 – Secretariat Social Services – MH - 090 - Secretariat – SH- (07)
– MA & UD Department – 130 – Office expenses – 132 – Other Office
expenses”.

3. The Municipal Administration and Urban Development (Claims)
Department are requested to credit the amount sanctioned in para (1)
above to the Bank A/c.No.62343436252, IFSC No. SBHY0020077,
MICR Code 500004056, State Bank of Hyderabad, Secretariat,
Hyderabad.

4. This order does not require the concurrence of Finance
Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.G.GOPAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director,
AP Technology Services Ltd. (APTS), Telangana Unit, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The MA & UD (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER